

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

REVISED
10/12/2012

AFFECTED TAXING AGENCY: 17601 CITY - INGLEWOOD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
INGLEWOOD - IN TOWN	0.00	0.00	0.00	14,905.18	0.00	14,905.18	0.00	14,905.18
INGLEWOOD - NORTH IND'L	0.00	0.00	0.00	1,986.02	0.00	1,986.02	0.00	1,986.02
INGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	0.00	23,215.04	0.00	23,215.04	0.00	23,215.04
INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	96,659.46	0.00	96,659.46	0.00	96,659.46
INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	0.00	11,409.55	0.00	11,409.55	0.00	11,409.55
INGLEWOOD - CENTURY R.P. '03 ANNEX	0.00	0.00	0.00	4,281.10	0.00	4,281.10	0.00	4,281.10
INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	19,425.34	0.00	19,425.34	0.00	19,425.34
INGLEWOOD - LA CIENEGA R.P. '03 ANNEX	0.00	0.00	0.00	4,527.46	0.00	4,527.46	0.00	4,527.46
INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	0.00	0.00	362.56	0.00	362.56	0.00	362.56
TOTAL PASS THROUGH	0.00	0.00	0.00	176,771.71	0.00	176,771.71	0.00	176,771.71

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

INGLEWOOD - IN TOWN	0.00	0.00	0.00	12,077.82	0.00	12,077.82		12,077.82
INGLEWOOD - NORTH IND'L	0.00	0.00	0.00	4,155.30	0.00	4,155.30		4,155.30
INGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	0.00	15,049.86	0.00	15,049.86		15,049.86
INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	69,210.49	0.00	69,210.49		69,210.49
INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	0.00	10,594.78	0.00	10,594.78		10,594.78
INGLEWOOD - CENTURY R.P. '03 ANNEX	0.00	0.00	0.00	4,972.09	0.00	4,972.09		4,972.09
INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	16,819.57	0.00	16,819.57		16,819.57
INGLEWOOD - LA CIENEGA R.P. '03 ANNEX	0.00	0.00	0.00	3,488.13	0.00	3,488.13		3,488.13
INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	0.00	0.00	353.85	0.00	353.85		353.85
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	136,721.89	0.00	136,721.89		136,721.89
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$313,493.60	\$0.00	\$313,493.60	\$0.00	\$313,493.60

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AFFECTED TAXING AGENCY: 17602 CITY OF INGLEWOOD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
INGLEWOOD - IN TOWN	0.00	0.00	0.00	6,654.38	0.00	6,654.38		6,654.38
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	6,654.38	0.00	6,654.38		6,654.38
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$6,654.38	\$0.00	\$6,654.38	\$0.00	\$6,654.38

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AFFECTED TAXING AGENCY: 17604 CITY OF INGLEWOOD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
INGLEWOOD - NORTH IND'L	0.00	0.00	0.00	710.49	0.00	710.49		710.49
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	710.49	0.00	710.49		710.49
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$710.49	\$0.00	\$710.49	\$0.00	\$710.49

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AFFECTED TAXING AGENCY: 17605 CITY OF INGLEWOOD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
INGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	0.00	10,079.74	0.00	10,079.74		10,079.74
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	10,079.74	0.00	10,079.74		10,079.74
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$10,079.74	\$0.00	\$10,079.74	\$0.00	\$10,079.74

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AFFECTED TAXING AGENCY: 17606 CITY OF INGLEWOOD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	50,585.63	0.00	50,585.63		50,585.63
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	50,585.63	0.00	50,585.63		50,585.63
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$50,585.63	\$0.00	\$50,585.63	\$0.00	\$50,585.63

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AFFECTED TAXING AGENCY: 17607 CITY OF INGLEWOOD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	0.00	7,042.56	0.00	7,042.56		7,042.56
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	7,042.56	0.00	7,042.56		7,042.56
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$7,042.56	\$0.00	\$7,042.56	\$0.00	\$7,042.56

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AFFECTED TAXING AGENCY: 17609 CITY OF INGLEWOOD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
INGLEWOOD - CENTURY R.P. '03 ANNEX	0.00	0.00	0.00	5,152.11	0.00	5,152.11		5,152.11
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	5,152.11	0.00	5,152.11		5,152.11
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$5,152.11	\$0.00	\$5,152.11	\$0.00	\$5,152.11

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AFFECTED TAXING AGENCY: 17610 CITY OF INGLEWOOD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	17,402.63	0.00	17,402.63		17,402.63
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	17,402.63	0.00	17,402.63		17,402.63
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$17,402.63	\$0.00	\$17,402.63	\$0.00	\$17,402.63

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AFFECTED TAXING AGENCY: 17611 CITY OF INGLEWOOD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
INGLEWOOD - LA CIENEGA R.P. '03 ANNEX	0.00	0.00	0.00	3,174.51	0.00	3,174.51		3,174.51
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	3,174.51	0.00	3,174.51		3,174.51
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$3,174.51	\$0.00	\$3,174.51	\$0.00	\$3,174.51

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AFFECTED TAXING AGENCY: 17612 CITY OF INGLEWOOD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	0.00	0.00	324.01	0.00	324.01		324.01
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	324.01	0.00	324.01		324.01
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$324.01	\$0.00	\$324.01	\$0.00	\$324.01